

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0935-04-D-5D09</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 FEB 02</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC03351009108</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCCLEQ (614)6921352 / FAX: (614)6146931620 E-mail: Kelly.Penwell@dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>S3605A CMDR DCMC DAYTON</b>			CODE <b>S3605A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>ELECTRO-LINE INC 118 S TERRY ST DAYTON, OHIO 45401</b>			CODE <b>07232</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>						
							13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DEF FINANCE AND ACCOUNTING SVC ATTN DFAS CO BVDPC-CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205</b>			CODE <b>S33184</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 03 DEC 22</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>SEE SECTION B</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Tammy Baldogo</b> BY: <i>Jamara L Baldogo</i>			PBBXX07		25. TOTAL		SEE SECTION B	
								TRACTING/ORDERING OFFICER		29. DIFFERENCE			
								HER NO.		30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					34. CHECK NUMBER			
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SP0935-04-D-5D09	PAGE 2	OF PAGES 7
--------------------	-----------------------------------	-----------	------------------

## SECTION B

Supplies and Packaging Inspection and Acceptance Address:

BETATRONIX INC  
110 NICON CT  
HAUPPAUGE NY 11788-4289

Secondary Administration Office for Packaging/Supplies Inspection:

S3309A CMDR DCMC LONG ISLAND  
  
605 STEWART AVE  
GARDEN CITY LI NY 11530-4761

**NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.**

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 68. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (94 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 02-FEB-04 to 28-JAN-06 (FAR 52.216-18 Ordering).

**CONTINUED ON NEXT PAGE**

**SECTION B**

- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 4 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (94 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.

**SECTION B**

- (1) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC03351009108

NSN: 6625001160682

## ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM  
TRANSDUCER, CONTROL

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING, APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION THAT CAN ONLY BE INVOKED UPON THE COGNIZANT CONTRACT ADMINISTRATION OFFICE NOTIFYING THE CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED. 97499 570-074-080 REV K PC

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING.

ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

BETATRONIX INC 25413 P/N 2001849201

BI TECHNOLOGIES CORPORATION 73138 P/N 1421-33-2

BELL HELICOPTER TEXTRON INC. 97499 P/N 570-074-080-3

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

**CONTINUED ON NEXT PAGE**

**SECTION B**

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE  
LATEST REVISION OF MILITARY SPECIFICATION:  
MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL  
"A" PRESERVATION AS CITED IN THE COMMODITY  
SPECIFICATION.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

FOB: Destination  
Inspection/Acceptance: Origin

**IDPO PRICING AND DELIVERY:**

**Shipping instructions will be provided in individual orders.**

Destinations include Defense Stock Locations in Zones 1 and 2.  
The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District  
of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky,  
Maine, Maryland, Massachusetts, Michigan, Mississippi, New  
Hampshire, New Jersey, New York, North Carolina, Ohio,  
Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont,  
Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado,  
Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana,  
Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon,  
South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:  
DODAAC Depot Code    Address  
W25G1U DDSP,        SUSQUEHANNA, PA 17070  
SW3117 DDNV,        NORFOLK, VA 23512  
SW3122 DDJF,        JACKSONVILLE, FL 32212  
SW3113 DDCN,        CHERRY POINT, NC 28533  
SW0700 DDCO,        COLUMBUS, OH 43213  
SW0400 DDRV,        RICHMOND, VA 23297  
SW3114 DDTP,        TOBYHANNA, PA 18466

**CONTINUED ON NEXT PAGE**

## CONTINUATION SHEET

Order Number:

SP0935-04-D-5D09

PAGE OF PAGES

6

7

## SECTION B

SW3120 DDAA, ANNISTON, AL 36201  
SW3119 DDWG, WARNER ROBINS, GA 31098  
SW3121 DDAG, ALBANY, GA 31704

## DESTINATION ZONE 2:

DODAAC Depot Code	Address
W62G2T DDJC,	SAN JOAQUIN, CA 95376
SW3218 DDDC,	SAN DIEGO, CA 92123
SW3216 DDPW,	PUGET SOUND, WA 98314
SW3227 DDRT,	RED RIVER, TX 75507
SW3222 DDCT,	CORPUS CHRISTI, TX 78419
SW3210 DDHU,	HILL, UT 84056
SW3211 DDOO,	OKLAHOMA CITY, OK 73145
SW3215 DDBC,	BARSTOW, CA 92311

## LINE ITEM 0001

## BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
4	8	EA	582.50	330
9	25	EA	560.75	330
26	42	EA	539.80	365
43	202	EA	506.95	365

## BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
4	8	EA	582.50	330
9	25	EA	560.75	330
26	42	EA	539.80	365
43	202	EA	506.95	365

## LINE ITEM 5001

## OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
4	8	EA	594.15	330

CONTINUED ON NEXT PAGE

SECTION B

9	25	EA	571.95	330
26	42	EA	550.60	365
43	202	EA	517.10	365

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
4	8	EA	594.15	330
9	25	EA	571.95	330
26	42	EA	550.60	365
43	202	EA	517.10	365

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SP0935-04-D-5D09	PAGE OF PAGES 8   7
<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/Refs/ProvClauses/">http://dibbs.dscc.dla.mil/Refs/ProvClauses/</a></p>		